

**Mayes, Joshua**

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**From:** John Woods <johnwoods@mindspring.com>  
**Sent:** Monday, July 19, 2021 5:48 PM  
**To:** deposits@trustprovident.com  
**Cc:** Lindsay Mersino  
**Subject:** [EXTERNAL] July Interest IRA  
**Attachments:** IRA July 2021.xlsx

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IRA accounts      \$306,326.25

NAME	Provident Account Number	INTEREST TO BE PAID
<b>IRA Accounts:</b>		
ADAMS, CLAY	0335	\$ 724.93
ANDERSON, PETER	0246	\$ 10,819.32
ANDERSON, ROTH	0247	\$ 1,648.93
BANET, BRENDA	0027	\$ 559.89
BARKER, KEVIN	7876	\$ 542.47
BENNETT, LINDA ROTH	0226	\$ 353.10
BENNETT, LINDA IRA	0225	\$ 94.17
BENNETT, RODNEY IRA	0224	\$ 3,903.87
BERMANN, ROBERT IRA	7353	\$ 932.05
BIELEC, DAVID IRA	0250	\$ 796.44
BIRELEY, DON IRA	0195	\$ 4,938.08
BLISS,EVELYN IRA	0097	\$ 574.32
BOAZ, BILLY IRA	0638	\$ 1,382.22
BOWLES, DORIS IRA	0149	\$ 535.56
BOWLES, GARY IRA	0151	\$ 199.73
BOWLES, PATRICIA IRA	0251	\$ 236.71
BOWMAN, JOYCE IRA	0098	\$ 572.05
BOWMAN, WILLIAM IRA	0109	\$ 600.66
BOYLES, Sylvia IRA	1296	\$ 124.27
BOYLES, Sylvia ROTH	0463	\$ 298.11
BRADY, DONALD IRA	1080	\$ 203.67
BRIDGES, SHERYL	0236	\$ 984.82
BROADAWAY, DORCAS	0300	\$ 680.71
BROOKS, DAVID IRA	0097	\$ 1,629.37
BRYANT, DONALD IRA	0229	\$ 414.66
BRYANT, GINA IRA	0436	\$ 564.58
BURCH, DONALD IRA	0159	\$ 948.33
BURKE, ROLAND	1419	\$ 491.92
BURWELL, KEITH IRA	0020	\$ 176.05
CALFEE, SUE IRA	0252	\$ 239.18
CALLAWAY, WESLEY IRA	0237	\$ 2,445.21
CATTANO, JENNIFER BENE	0883	\$ 216.00
CHANEY, ELIZABETH IRA	0387	\$ 443.84
CHEATUM, GLORIA IRA	0057	\$ 734.79
CLEARY, ELIZABETH	0131	\$ 182.47
CORROW, NANCY ROTH	0383	\$ 405.43
CORROW, WILLIAM IRA	0381	\$ 1,732.96
CORROW, WILLIAM ROTH	0382	\$ 893.04
CULLEN, BRUCE	0262	\$ 14,051.01
CULLEN, ROSEMARIE	0261	\$ 597.78
CULLEN, ROTH	0263	\$ 2,292.16
DANLEY, RUSSELL IRA	0943	\$ 863.01

DAVIS, CURTIS IRA		8416	\$	267.53
DAVIS, SANDRA (roth)		3026	\$	142.11
DEBORD, HENEDINA		0250	\$	724.93
DEBORD, HENEDINA ROTH		0132	\$	95.67
DEBORD, NATHAN IRA		0134	\$	531.12
DEBORD, NATHAN ROTH		0135	\$	429.04
DELPICO, MARC		9364	\$	1,915.28
DISOSOSWAY, JOHN ROTH (#2)		0128	\$	1,345.29
DISOSWAY, JOHN IRA (#2)		0127	\$	7,983.29
DOUGLAS, CHARLES IRA		0173	\$	483.78
DUKES, VERLINDA IRA		1353	\$	388.60
DUPRE, MAURICE IRA		0254	\$	863.01
EARLE, VICKI IRA		0013	\$	799.73
EDWARDS, RONALD		0621	\$	1,420.27
ESSIC, JAMES IRA		0015	\$	1,915.81
ESSIC, JUDITH IRA		0056	\$	493.15
EVERHART, MARCHA IRA		0234	\$	927.12
EVERHART, MARCIA BENE IRA		0334	\$	430.27
EVERIDGE, NANCY IRA		0346	\$	290.96
GALLIMORE, ALAN (Bene IRA)		0408	\$	112.68
GALLIMORE, GREGORY (Bene IRA)		0409	\$	109.36
GEORGE, LISA		0498	\$	765.53
GIBBS, AUBREY IRA		0161	\$	27.95
GISTER, GERALD IRA		0217	\$	197.26
GOODFRIEND, REGINA		0006	\$	789.04
GOODMAN, ROBERT IRA		0016	\$	5,753.42
GORMAN, JAN IRA		0090	\$	6,904.11
GORMAN, JAN SEP		0091	\$	1,190.96
GORMAN, LINDA SEP		0092	\$	822.74
GRAHAM, DONALD BENE IRA		0750	\$	394.77
GRAVITTE, ALTON IRA		0179	\$	565.56
GREENE, ELMER IRA		0014	\$	688.93
GREENE, PATRICIA IRA		0015	\$	908.22
GREGORY, BENNY IRA		1982	\$	2,377.32
HALL, TIMOTHY		2155	\$	535.56
HARKINS, BETTY IRA		0833	\$	1,269.38
HARLAN, PATRICIA IRA		0284	\$	690.99
HARLAN, WILLIAM IRA		1327	\$	575.34
HARRIS, KAREN IRA		0306	\$	821.10
HARRIS, RONALD IRA		0465	\$	1,903.64
HATCHER, CLIFTON IRA		0216	\$	614.47
HATFIELD, ROBERT IRA		0079	\$	7,230.84
HAWKS, EDWIN IRA		0026	\$	532.60
HAWKS, GILBERT IRA		1149	\$	493.15
HAWKS, RONNIE IRA		0027	\$	525.62
HAWKS, STEVEN M IRA		0980	\$	258.00
HEAD, FRED (ROTH)		0100	\$	837.70

HEAD, FRED IRA			0099	\$ 12,766.85
HENDRICKS, DONALD IRA			0196	\$ 662.35
HENS, BETH IRA			0307	\$ 457.64
HERMAN, JEFFREY INHERITED IRA			1567	\$ 516.33
HICKS, STEPHANIE IRA			0238	\$ 335.84
HIGGINS, CHARLES IRA			7127	\$ 331.99
HODGES, DORIS IRA			0160	\$ 493.15
HOLLAND, LESTER IRA			0326	\$ 939.45
HOLLAND, MARK IRA			1997	\$ 3,408.33
HOLLMAN, MARYANN IRA			0447	\$ 442.36
HOOPER (ROTH)			0279	\$ 6,589.74
HOPPER, JEROME IRA			1003	\$ 3,300.74
HOPPER, LORI IRA			1004	\$ 231.86
HUMPHRIES, DEBRA IRA			0137	\$ 726.08
HUMPHRIES, PAUL D IRA			0844	\$ 795.62
HUNTER, ROBERT IRA			2017	\$ 529.97
INMAN, CHRISTOPHER IRA			0178	\$ 853.15
JAMES, LOIS IRA			0657	\$ 205.15
JESSEN, KATHLEEN IRA			0256	\$ 310.73
JESSEN, LAWRENCE IRA			0257	\$ 310.73
JESSUP, SHARON IRA			0241	\$ 272.22
JONES, MICHAEL SIMPLE IRA			0158	\$ 2,561.84
JONES, RONALD			0940	\$ 986.30
JONES, TONI SIMPLE IRA			0804	\$ 312.08
KARLSSON, LEIF			6950	\$ 1,005.53
KARLSSON, ULLA			0388	\$ 679.56
KASEMEIER, DOUG			0307	\$ 2,465.75
KEARNEY, CYNTHIA IRA			9960	\$ 333.70
KEARNEY, CYNTHIA ROTH			6407	\$ 63.29
KEARNEY, JOHN			0223	\$ 6,514.52
KEARNEY, JOHN ROTH			6405	\$ 598.36
KELLY, ALLEN IRA			0014	\$ 5,000.00
KEY, ARNOLD IRA			0345	\$ 309.70
KLAMFOTH, KEN IRA			0330	\$ 1,064.63
LANTER, BILLY IRA			1312	\$ 300.33
LANTER, DEBORAH			0803	\$ 315.62
LAWSON, LARRY			1363	\$ 641.10
LINEBERRY, DOUGLAS IRA			0951	\$ 506.71
LOIKA, JOHN IRA			0304	\$ 5,752.27
LOMAX III, JOHN BENE IRA			0332	\$ 430.27
LOMAX, JOHNNY IRA			0362	\$ 3,659.59
LOVE, GRADY IRA			1310	\$ 464.55
LOVE, MICHAEL IRA			0258	\$ 5,611.56
LOVELESS, BILLY IRA			0135	\$ 2,219.18
LYDEN, KATHLEEN			5240	\$ 1,737.53
LYLE, EUGENE			0086	\$ 1,438.36
LYND, JAMES IRA			6377	\$ 5,420.45

LYONS, THOMAS IRA		0028	\$ 1,113.41
MADDEN, MICHAEL IRA		0057	\$ 292.68
MANUEL, RITA IRA		0106	\$ 417.21
MARTIN, LISA IRA		0263	\$ 710.14
MCCRARY, ANITA IRA		0259	\$ 3,889.32
MILLER, GREG IRA		0931	\$ 2,160.66
MITCHELL, DORI IRA		1531	\$ 255.02
MITCHELL, STEPHEN IRA		1528	\$ 5,753.42
MITCHELL, STEPHEN ROTH		1529	\$ 170.88
MITCHELL, STEPHEN SEP		1530	\$ 1,438.36
MONTGOMERY, NELSON		0279	\$ 826.03
MURRAY, DONOVAN BENE IRA		0202	\$ 1,183.56
MURRAY, KIMBERLY BENE IRA		0234	\$ 1,272.33
MUSSER, KENNETH ROTH		0292	\$ 3,275.87
NATANSON, REBECCA J., IRA		0252	\$ 314.96
NEWNAM, CRAIG BENE IRA		1007	\$ 186.16
NORMAN, FRANCES IRA		0239	\$ 242.63
NORMAN, JOSEPH IRA		0238	\$ 1,026.25
OEHRMAN, PHYLLIS IRA		1600	\$ 687.62
PEELE, JAMES TIM		0589	\$ 190.36
PEELE, MELISSA		0590	\$ 105.04
PENDRELL, BARBARA IRA		0162	\$ 625.39
PENDRELL, BARBARA ROTH		0163	\$ 130.07
PERMAR, VICTOR IRA		0441	\$ 416.88
PETTY, DAVID IRA		1334	\$ 545.92
PETZOLD, VOLKER IRA		0061	\$ 1,333.18
POOLE, MO IRA		0226	\$ 3,500.00
PRESTON, STEPHEN IRA		0360	\$ 158.30
QUESINBERRY, FREDDY G, IRA		1269	\$ 622.03
REEDY, JOYCE IRA		0855	\$ 804.90
REEVES, DAVID IRA		0107	\$ 574.21
REVLETT, MARY JO IRA		0283	\$ 607.56
REVO, PATSY IRA		0155	\$ 275.67
RICHARDSON, CYNTHIA		8002	\$ 246.58
ROBINSON, DON IRA		0260	\$ 4,027.40
ROBINSON, SAMUEL		0108	\$ 597.95
ROGERS, JAMESANNA IRA		0325	\$ 1,466.88
SCHMIDT, HOLLY BENE IRA		0350	\$ 1,726.03
SENIOR, MICHAEL		0258	\$ 6,328.77
SHIELDS, KEN IRA		0032	\$ 528.78
SHIELDS, LOIS IRA		0033	\$ 421.40
SHORE, TERRI BENE IRA (SINK)		0012	\$ 408.49
SIMPSON, BOBBY IRA		1524	\$ 303.29
SINK, DANNY BENE IRA (SINK)		0011	\$ 365.92
SIZEMORE, JOHN IRA		0344	\$ 338.30
SMITH, JOHN SEP IRA		0064	\$ 182.47
SMITH, REBECCA IRA		0309	\$ 1,797.95

SMITH, TRACEY IRA		0058	\$ 572.05
SPARKS, EUGENE IRA		0181	\$ 1,756.03
SPENCE, BRIAN ROTH		0084	\$ 26.96
SPENCE, BRIAN IRA		0083	\$ 778.01
SPENCE, SCOTT IRA		7140	\$ 6,673.40
STANBERRY, CYNTHIA		0860	\$ 273.70
STEPHENS, KAREN IRA		3716	\$ 1,150.68
STRAWBRIDGE, CHARLES IRA		0140	\$ 3,628.68
STULL, DAVID IRA		0153	\$ 348.74
SULLIVAN, FRANCIS IRA		0134	\$ 196.58
SWAIN, BILLY IRA IRA		2524	\$ 453.21
TAYLOR, ROGER IRA		0197	\$ 339.45
TEAL, LYNN IRA		0424	\$ 190.36
THOMAS, HERSCHEL IRA		0152	\$ 2,749.64
THOMAS, PEGGY IRA		2027	\$ 340.27
THORPE, MICHAEL IRA		1281	\$ 493.15
TILLEY, JEFFREY INHERITED IRA		0919	\$ 209.79
TILLEY, RODNEY INHERITED IRA		0920	\$ 139.76
TORBETT, LAURA IRA		0017	\$ 1,559.84
TUCKER, JESSE IRA		0156	\$ 1,232.88
TUDOR, NANCY IRA		0095	\$ 150.41
TUDOR, TIMOTHY IRA		0094	\$ 454.69
VANHOY PHYLLIS IRA		0280	\$ 517.32
VAUGHN, PAUL IRA		1628	\$ 722.47
VICK, RALPH		0034	\$ 1,035.62
VINSON, CHARLES IRA		0266	\$ 575.71
WEAVER, JAMES IRA		0629	\$ 504.49
WEBB, IRENE IRA		0154	\$ 162.41
WHISMAN, MARSHA IRA		0187	\$ 774.25
WHITEHOUSE, JERRY IRA		0198	\$ 1,341.86
WILLIAMS, CONSTANCE IRA		0136	\$ 310.68
WILLOUGHBY ROTH		0035	\$ 489.04
WILLOUGHBY, DELORES IRA		9468	\$ 1,186.69
WILLOUGHBY, JERRY		0034	\$ 13,365.21
WOODWORTH, IRA		0311	\$ 107.65
WORRELL, CHEERI IRA		0307	\$ 1,183.56
WORRELL, ROBERT IRA		6143	\$ 903.66
WRIGHT, HILDA IRA		0181	\$ 336.99

\$ 306,326.25

**Mayes, Joshua**

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**From:** John Woods <johnwoods@mindspring.com>  
**Sent:** Monday, July 26, 2021 11:03 AM  
**To:** deposits@trustprovident.com  
**Cc:** Lindsay Mersino  
**Subject:** [EXTERNAL] July Interest NQ  
**Attachments:** Taxable July 2021 (1).xlsx

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Taxable accounts \$284,740.09

NAME	Provident Account Number	INTEREST TO BE PAID
<b>Non IRA Accounts:</b>		
ADAMS, ANNIE	1633	\$ 583.89
ARBUCKLE, ROGER	0159	\$ 904.93
ATKINS, FRANCES	1375	\$ 103.56
ATKINS, FRANCES ICA	0687	\$ 271.23
AYERS, PAUL	1434	\$ 167.67
BARRINGER, GRADY	2805	\$ 863.01
BELL, RAYMOND & SARAH	0351	\$ 1,972.60
BENNETT, LINDA	5113	\$ 1,059.93
BENNETT, RODNEY	5135	\$ 241.64
BERMANN, ROBERT REV TRUST	5157	\$ 3,019.97
BINGHAM, BARRY	5250	\$ 1,242.74
BIRELEY TRUST	1191	\$ 4,602.74
BLANTON, MICHAEL	5252	\$ 1,117.80
BLISS, EVELYN	1683	\$ 1,071.62
BOAZ, BILLY	0630	\$ 316.44
BOWLES, DORIS H.	2201	\$ 984.82
BOWLES, PATRICIA	1622	\$ 244.11
BROADAWAY, DORCAS	0884	\$ 575.34
BROWN, DEREK & AMANDA	1673	\$ 1,093.32
BROWN-HICKS, KRISTAL	0344	\$ 493.15
BRYANT, DONALD AND GINA	0354	\$ 225.86
BRYANT, KATHERINE	0004	\$ 575.34
BRYANT, NATHANIEL & SALLIE	0003	\$ 287.67
BURCH, ROY DON	1167	\$ 464.38
BURGNER TRUST	0358	\$ 1,083.08
BURWELL, KEITH	1122	\$ 1,701.37
BURWELL, KENT	0350	\$ 102.74
BURWELL, KIM	0351	\$ 102.74
BURWELL, MYCLETA	1121	\$ 1,244.89
CALLAWAY, WESLEY	5139	\$ 944.52
CANNOY, DONALD	2090	\$ 557.26
CANNOY, LARRY & LINDA	1409	\$ 2,679.45
CARSON, JOHN	1955	\$ 3,823.73
CHANEY, ARTHUR	1326	\$ 1,479.45
CHANEY, PANSY	1079	\$ 986.30
CLARY, DAWN	1437	\$ 1,273.97
COATTA, DAVID	1275	\$ 493.15
COVINGTON, JAMES	2093	\$ 1,972.60
CRAIG, MICHAEL & BRENDA	0701	\$ 661.64
CRISSMAN, RIANN	0001	\$ 414.25
CRITES, JOSEPH	5246	\$ 143.84
CRUISE, DARREN	0002	\$ 1,150.68

DAILEY, BEVERLY		5106	\$ 404.66
DANLEY, RUSSELL & BARBARA		0967	\$ 743.84
DANNA, NANCY E		1649	\$ 724.35
DAVIDSON, NINA		1410	\$ 493.15
DEBORD, NATHAN & HENEDINA		1198	\$ 225.86
DEL PICO, ELIZABETH OSHER		5224	\$ 8,054.79
DEL PICO, MARK		5231	\$ 2,402.63
DHESI, HARJIT & PAMELA		1674	\$ 1,150.68
DISOSWAY, JOHN & MAJANI, SYLVIA		5191	\$ 1,438.36
DOCKERY, GENEVA & RON JT		1730	\$ 912.33
DOUGLAS TRUST		1299	\$ 3,613.48
DRAPER, MARILYN R.		2323	\$ 48.29
DUKES, VERLINDA		0816	\$ 490.68
EARLE, BETTY LOU		5238	\$ 246.58
EARLE, VICKI		85127	\$ 447.23
EAVES, CHARLES		0394	\$ 575.34
EDWARDS, CAROLYN		0631	\$ 368.22
EEO TRT of 2007		5229	\$ 10,931.51
ESSIC, JAMES JR		1274	\$ 500.06
EVERHART, MARCIA		0335	\$ 857.51
FARMER, ALEXANDRA		1351	\$ 772.19
FERGUSON TRUST		1127	\$ 951.70
FINLEY, PAULA		0320	\$ 628.77
FISCHER, RAYMOND & SUSANNE		0219	\$ 284.79
FLORIDA HOMESTEAD TRUST (FRANKLIN)		0165	\$ 4,347.37
FOX, BRENDA & GLEN JT		1700	\$ 379.73
FRANKLIN, MARTHA		1172	\$ 2,712.33
GACH, PAUL & LISA		1423	\$ 4,378.44
GAGE, RICHMOND JT		0006	\$ 1,060.27
GATES-HODGES, SHARON		0601	\$ 145.48
GIBBS, AUBREY		0621	\$ 1,965.28
GIBSON, CHARLENE		0011	\$ 510.58
GINN HOPKINS TRUST		1285	\$ 4,487.67
GOAD, DAVID		0437	\$ 431.51
GOINS, PAMELA		1283	\$ 812.47
GORDON, AMY		0520	\$ 571.07
GRAHAM, DONALD		1352	\$ 1,479.45
GRAVITTE, ALTON		0180	\$ 1,150.68
GREENVILLE CEMETARY (M ROLL)		0867	\$ 245.34
GREGORY, BENNY & SUSAN		0312	\$ 227.26
GST (Franklin Trust #2)		0198	\$ 4,435.89
HALEY, BOBBY & LORETTA JTWROS		0858	\$ 246.58
HALL, MICHAEL		0328	\$ 2,301.37
HARRIS, RONALD		1726	\$ 325.51
HAWKS, STEVEN M		0925	\$ 1,900.48
HEAD, FRED		5140	\$ 1,112.71
HERMAN, JAN		5192	\$ 1,145.40

HERMAN, JEFFREY		5193	\$ 1,145.40
HILL, BEN AND CYNTHIA		0198	\$ 253.97
HILL, ROY & SHIRLEY		1007	\$ 246.58
HODGES, DENNIS JTWROS		1597	\$ 345.21
HOFF, BETTY		0519	\$ 1,438.36
HOLLAND MERIAL		1262	\$ 1,593.21
HOLLAND, JOHN & JUDITH		1724	\$ 542.47
HOLLMAN, JUNE		1440	\$ 1,654.40
HOLLMAN, MARY ANN		1793	\$ 895.89
HOOPER, JEREMY		01621	\$ 123.29
HOOPER, VICTOR		5233	\$ 986.30
HOOVER, CLYDE & RUTH		2038	\$ 493.15
HOPKINS, CALLIE		1774	\$ 1,099.32
HORN, RONALD Trust		1239	\$ 2,086.07
HOVENCAMP, JOHAN		0406	\$ 284.79
HOWERTON, RUTH		1611	\$ 1,109.59
HUGHES, KENNETH		0903	\$ 122.05
HUMPHREYS, WILLIAM		1058	\$ 419.18
HUMPHRIES, PAUL & DEBRA		1714	\$ 739.73
HUTSON TRUST		2002	\$ 2,313.70
HUTSON, VIVIAN		1964	\$ 369.86
IRENE WEBB REV TRUST		5112	\$ 1,049.78
ISOM, EARNEST L.		1025	\$ 394.52
JAMES, LOIS		0656	\$ 244.11
JESSEN, KATHLEEN		0033	\$ 484.28
JESSEN, LAWRENCE		0034	\$ 281.88
JOHN LOMAX REV TRT		0333	\$ 857.51
KEARNEY, JOHN & CYNTHIA		5242	\$ 235.89
KELLY VICTORIA HOOPER		5156	\$ 986.30
KELLY, CARL ALLEN		5138	\$ 1,847.30
KEY, LINDA		0633	\$ 493.15
KING, WARREN		0230	\$ 575.34
KISH, STEVEN & MARYELLEN		1417	\$ 2,319.44
KISH, STEVEN JR		1243	\$ 96.16
KLAMFOTH, KEN JTWROS		1605	\$ 3,776.79
KLEIN, RENEE		0401	\$ 457.40
LAMBE, MELVIN & JULIA		1701	\$ 1,972.60
LANCZKI, JOHN L		1650	\$ 977.47
LANCZKI, RAY		1651	\$ 977.47
LAWSON, JOEL AND GALE		0175	\$ 369.86
LIBBY, NANCY		1438	\$ 2,233.48
LINEBERRY, DOUGLAS		1313	\$ 986.30
LITTLE, JUNE		1897	\$ 1,000.00
LLOYD, MARIE		5119	\$ 438.57
LOVE, GRADY & VIRGINIA		1017	\$ 693.62
LOVE, MICHAEL & BESSIE		1137	\$ 575.34
LOVE, MONDELL		0174	\$ 493.15

MAJANI, SYLVIA		5120	\$ 1,738.36
MARTIN, CARROLL		1311	\$ 789.04
MARTIN, MARCIA		0573	\$ 287.67
MCCAY, FREIDA		0017	\$ 197.26
MCKINNEY, ROGER		0625	\$ 1,758.90
MENDENHALL, RANDY		0045	\$ 246.58
MILLER, GREGORY		1585	\$ 764.38
MITCHELL, STEVEN & DORI		5124	\$ 1,648.36
MOELLER, ANNE		5099	\$ 3,912.33
MONNETT, JERRY & KARON		0510	\$ 632.88
MOORE, DOLLY		0648	\$ 287.67
MOOREFIELD, TERRY & BELINDA		1529	\$ 821.10
MURRAY, JR., LEONARD J		1648	\$ 724.35
MUSSER, KENNETH (BUD)		5134	\$ 3,897.21
PADDEN, SHARRON		0384	\$ 2,876.71
PADDEN, TIM		1041	\$ 1,166.51
PALMER, FOREST & BARBARA		1579	\$ 394.52
PAULA HOLLAND TRUST		5102	\$ 3,324.99
PEELE, JAMES & MELISSA		0316	\$ 493.15
PENDERGRASS, CONNIE		0284	\$ 978.08
PERKINS, JOHN & JEANNE		3019	\$ 246.58
PINNIX, KAREN		1429	\$ 246.58
POOLE, MO		1808	\$ 1,500.00
POSEY, SANDRA		0040	\$ 251.51
PRUETT FAMILY TRUST		1297	\$ 1,158.26
PRUETT PERSONAL TRUST		1296	\$ 4,078.36
RAINEY TRT		0384	\$ 4,602.74
REEDY, JOYCE		0109	\$ 541.48
RENEGER, CATRINA AND RONNIE		0187	\$ 517.81
RENEGER, VICKIE S.		0372	\$ 457.15
ROACH, JUDITH		1983	\$ 986.30
ROBARDS, JAMES M.		0861	\$ 613.97
ROBERTS, AMY		0068	\$ 534.25
ROBINSON, SAMUEL		0201	\$ 244.11
ROGERS, JAMESANNA		1610	\$ 1,776.81
ROMPF, WILLIAM		5211	\$ 986.30
ROSE, JULIA P.		1184	\$ 1,331.51
ROYSTER, ELAINE		1183	\$ 367.40
SARGENT, TERA & JOHN		0184	\$ 575.34
SAWYERS, DANNY JTWROS		1603	\$ 1,025.51
SCHROEDER, KENDHAL IRREV TRUST		0112	\$ 739.73
SCOTT, JOSEPH F JR.		0633	\$ 793.43
SHELTON, MAYNARD		0999	\$ 486.58
SHIELDS, KEN & LOIS		1143	\$ 345.21
SIMPSON, BOBBY * LOIS JO		1303	\$ 1,286.56
SLATE, ELIZABETH AND DAVIDSON, LILA		0352	\$ 199.73
SLATE, REX		0413	\$ 147.95

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[illegible]

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